

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.5,776/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department incurred towards medical expenses spent by the officer for his DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (XX) DEPARTMENT**

**G.O.Rt.No. 358**

**Dated: 08-04-2013  
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S., Chairman & E.O Principal Secretary to Government, Godavari Valley Development Authority, Planning Department, Dt.01-01-2013.
3. Government Memo.No.16/Plg.XX/2012-1, Dt.04-01-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.33/CDS/2013, Dt.28-02-2013.

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**ORDER:**

Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department, in his application 2<sup>nd</sup> read above has stated that he has undergone DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 18-10-2012 to 04-12-2012, as outpatient. In that connection, the officer has incurred an expenditure of Rs.5,776/- Ps. for purchase of medicines and requested for reimbursement of the same. He has also enclosed Appendix – II, Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.5,776/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.5,776/- (Rupees Five thousand seven hundred and seventy six only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for his DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 18-10-2012 to 04-12-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Sri Umesh Kumar, I.P.S.,  
Chairman, GVDA & E.O Principal Secretary to Government,  
Planning Department.

The Planning (XII) Department (we).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**